

Subject: RE: South Park Walkability Reimbursements from the State
From: Robert Buente </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS /CN=C7B1814176124B59B21D8FDA30E507D8-BBUENTE>
Date: 01/21/2016 10:42 AM
To: Josh Kreger <josh@southpark.la>, Jessica Lall <jessica@southpark.la>

Josh:

This is good news. Once we get a contract finalized and executed we will need invoices for work to date almost immediately.

Thanks

Bob

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From: Josh Kreger [<mailto:josh@southpark.la>]
Sent: Wednesday, January 20, 2016 5:30 PM
To: Jessica Lall; Robert Buente
Subject: South Park Walkability Reimbursements from the State

Hi Jessica,

Just got off the phone with Deborah.

1. She confirmed that we need to submit paid receipts to be reimbursed.

2. I had a mistaken impression of when the City could start paying (not sure if I'm the only one?) I was under the impression that we wouldn't get any money until like June no matter when we submitted the request for reimbursement because of the pace of the rest of the Myfig project and our reimbursements needing to be approved by LADOT – but I must have confused what Tim was talking about in the original kickoff meeting since Deborah said the reimbursement is not dependent on the rest of the Myfig project. So it may take 2 to 3 months from when we send the request to LADOT to get the money, but it doesn't necessarily mean that we couldn't get any reimbursement before June if we submitted something soon. Deborah said she would be happy to jump on a conference call if needed.

Josh Kreger

Director of Real Estate & Planning

South Park Business Improvement District

Please note change of address:

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